

# EXHIBIT B

**UNITED STATES BANKRUPTCY  
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

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U.S. Bank National Association, not in its individual capacity but solely as indenture trustee, for the holders of the CIM Trust 2020-R3, Mortgage-Backed Notes, Series 2020-R3

CASE NO. 21-13934 JNP

CHAPTER 13

Judge: Jerrold N. Poslusny Jr.

In re:

Patricia Russell-Chapman aka Patricia R Chapman

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND**

**MORTGAGE DATED 07/26/2007**

**Doreen Luamanuwa**

**Document Control Officer**

I, \_\_\_\_\_, employed as \_\_\_\_\_ by Select Portfolio Servicing, for U.S. Bank National Association, not in its individual capacity but solely as indenture trustee, for the holders of the CIM Trust 2020-R3, Mortgage-Backed Notes, Series 2020-R3, hereby certifies the following information:

Recorded on August 3, 2007 in Atlantic County, in Instrument Number 2007072336.

Property Address: 5918 Maple Drive Mays Landing, NJ 08330.

Mortgage Holder: U.S. Bank National Association, not in its individual capacity but solely as indenture trustee, for the holders of the CIM Trust 2020-R3, Mortgage-Backed Notes, Series 2020-R3

Mortgagor(s)/ Debtor(s): Patricia Russell-Chapman aka Patricia R Chapman

POST-PETITION PAYMENTS (Petition filed on May 12, 2021)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
	Agreed Order Entered 05/18/2022				-
\$1,672.23	05/01/2022	05/2022	\$1,760.00	06/14/2022	\$87.77
\$913.89 AO Payment 1/8	05/01/2022	N/A	\$915.00	06/17/2022	\$88.88
N/A	N/A	To Suspense	\$600.00	08/05/2022	\$688.88
\$1,641.07	06/01/2022	06/2022	\$1,672.00	08/10/2022	\$719.81
\$913.89 AO Payment 2/8	06/01/2022	N/A	\$1,675.00	08/16/2022	\$1,480.92
\$1,641.07	07/01/2022	07/2022	\$913.95	10/13/2022	\$753.80
\$913.89 AO Payment 3/8	07/01/2022	N/A	\$658.05	10/13/2022	\$497.96
\$1,641.07	08/01/2022	N/A	\$0.00	N/A	\$497.96
\$913.89 AO Payment 4/8	08/01/2022	N/A	\$0.00	N/A	\$497.96
\$1,641.07	09/01/2022	N/A	\$0.00	N/A	\$497.96
\$913.89 AO Payment 5/8	09/01/2022	N/A	\$0.00	N/A	\$497.96

\$1,641.07	10/01/2022	N/A	\$0.00	N/A	\$497.96
\$913.89 AO Payment 6/8	10/01/2022	N/A	\$0.00	N/A	\$497.96
\$1,641.07	11/01/2022	N/A	\$0.00	N/A	\$497.96
\$913.89 AO Payment 7/8	11/01/2022	N/A	\$0.00	N/A	\$497.96
\$1,641.07	12/01/2022	N/A	\$0.00	N/A	\$497.96
\$913.89 AO Payment 8/8	12/01/2022	N/A	\$0.00	N/A	\$497.96
<b>Total Due: \$20,470.84</b>		<b>Total Received: \$8,194.00</b>		<b>Arrears: \$12,276.84</b>	

Continue on attached sheets if necessary.

Monthly payments past due: 5 mos. X \$1,641.07

Agreed Order payments past due: 5 X \$913.89

Arrears: \$12,276.84

Each current monthly payment is comprised of:

Principal and Interest: \$1,142.94

R.E. Taxes: \$ N/A

Insurance: \$ N/A

Other: \$498.13

TOTAL \$1,641.07

(Specify: Escrow)

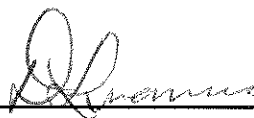
If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notice of Mortgage Payment Change: filed 04/04/2022, effective 06/01/2022.

PRE-PETITION ARREARS: \$17,399.27

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 01/20/2023

  
Signature

**Doreen Luamanuvae**

**Document Control Officer  
Select Portfolio Servicing, Inc.**

**3217 S. Decker Lake Drive  
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